1	BEFORE THE
2	ILLINOIS COMMERCE COMMISSION
3	COUNTY OF BOND, ILLINOIS) DOCKET NO.
4) 00-0519 Petition for approval of a 9-1-1) Emergency Telephone Number System.)
5	
6	Springfield, Illinois August 30, 2000
7	Met, pursuant to notice, at 10:00 A.M.
8	BEFORE:
9	MR. DONALD L. WOODS, Examiner
10	APPEARANCES:
11	MR. ROBERT BRUBAKER
12	1278 Red Ball Trail Greenville, Illinois 62246
13	(Appearing on behalf of Bond County Emergency Telephone System Board)
14	
15	MS. CHARLENE D. DAVIS 2315 North Knoxville Avenue Peoria, Illinois 61604
16	
17	(Appearing on behalf of Ameritech ISBC 9-1-1 Operations)
18	
19	
20	
21	
22	SULLIVAN REPORTING COMPANY, by Cheryl A. Davis, Reporter, #084-001662

1	APPEARANCES:	(Cont'd)
2	MS. MARCI SCHROLL Assistant 9-1-1 P:	rogram Director
3	527 East Capitol <i>P</i> Springfield, Illin	Avenue
4		on behalf of the Staff of the
5	Illinois	Commerce Commission)
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2	WITNESSES	DIRECT	CROSS	REDIRECT	RECROSS
3	ROBERT L. BRUBAKER	7			
4	By Ms. Schroll By Examiner Woods By Ms. Davis CHARLENE D. DAVIS By Mr. Schroll By Examiner Woods	7	27 2 7		
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12	EXHIBITS		I	MARKED	ADMITTE
13	Petitioner's Group 1			4	37
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1	PROCEEDINGS
2	(Whereupon Petitioner's Group
3	Exhibit 1 was marked for
4	identification.)
5	EXAMINER WOODS: I call for hearing Docket
6	00-0519. This is a petition for approval of a 9-1-1
7	Emergency Telephone Number System in Bond County,
8	Illinois.
9	This cause comes on for hearing August 30,
10	2000, before Donald L. Woods, duly appointed Hearing
11	Examiner, under the authority of the Illinois
12	Commerce Commission. The purpose of today's hearing
13	is for the introduction into evidence of exhibits and
14	the cross-examination of witnesses, if any.
15	At this time I'd take the appearances of
16	the parties, please, beginning with Mr. Baumberger.
17	MR. BAUMBERGER: Bob Brubaker is the spokesman
18	for the
19	EXAMINER WOODS: Okay. You're not going to be
20	participating today, Mr. Baumberger?
21	MR. BAUMBERGER: No.
22	EXAMINER WOODS: Okay.

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1 Mr. Brubaker, would you enter your
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- 2 appearance, please.
- 3 MR. BRUBAKER: I'm sorry. What was that?
- 4 EXAMINER WOODS: Just state your name and your
- 5 address or the address of the ETSB and the telephone
- 6 number down there.
- 7 MR. BRUBAKER: Robert L. Brubaker, 1278 Red Ball
- 8 Trail, Greenville, Illinois, telephone number
- 9 (618)664-1207.
- 10 EXAMINER WOODS: And you are appearing on behalf
- of Bond County. Is that correct?
- MR. BRUBAKER: On behalf of Bond County
- 13 Emergency Telephone System Board.
- 14 EXAMINER WOODS: Okay.
- Ms. Davis.
- MS. DAVIS: My name is Charlene D. Davis. I'm
- 17 an Ameritech 9-1-1 Customer Service Manager. My
- 18 address is 2315 North Knoxville, Main Floor, Peoria,
- 19 Illinois 61615 -- no, it isn't; 61604.
- 20 EXAMINER WOODS: On behalf of Staff.
- 21 MS. SCHROLL: On behalf of Staff, Marci Schroll,
- 22 S-C-H-R-O-L-L, Assistant 9-1-1 Program Director for

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the Illinois Commerce Commission, 527 East Capitol
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- 2 Avenue, Springfield.
- 3 EXAMINER WOODS: Any additional appearances?
- 4 Let the record reflect no response.
- 5 We have witnesses who intend to testify
- 6 today I understand. Would all those who intend to
- 7 give testimony today please stand and raise their
- 8 right hand to be sworn.
- 9 (Whereupon three witnesses
- 10 were sworn by Examiner Woods.)
- 11 EXAMINER WOODS: Thank you. Be seated.
- 12 Ready to proceed, Ms. Schroll?
- MR. BRUBAKER: Sir, I'm having a little bit of
- 14 trouble understanding you.
- 15 EXAMINER WOODS: Okay.
- 16 MR. BRUBAKER: If you could talk just a wee bit
- 17 louder, I would appreciate it.
- 18 EXAMINER WOODS: I probably won't have anything
- 19 else to say, but if I do, I will speak up.
- 20 MR. BRUBAKER: Very good.
- 21 MS. SCHROLL: On behalf of Staff, I do have a
- few questions for both Mr. Brubaker and for

- 1 Ms. Charlene Davis from Ameritech, but I'd like to
- 2 start off with the county, please.
- 3 ROBERT L. BRUBAKER
- 4 called as a witness herein, at the instance of the
- 5 Staff of the Illinois Commerce Commission, having
- 6 been first duly sworn, was examined and testified as
- 7 follows:
- 8 DIRECT EXAMINATION
- 9 BY MS. SCHROLL:
- 10 Q. Mr. Brubaker, have you been authorized to
- 11 represent the Petitioner in this proceeding?
- 12 THE WITNESS:
- 13 A. I have. This is in writing. It will be
- 14 covered in the minutes. It was by approved motion at
- 15 the August 24, 2000 Emergency Telephone System Board
- 16 meeting.
- 17 Q. Okay. The first thing I'd like to do is
- 18 take care of some outstanding matters. It looks as
- 19 though you have some documents to enter into the
- 20 record today. Can you please explain what you have
- 21 to enter into the record today?
- 22 A. Yes. Item A, I have a revised network

- 1 diagram dated August 15th of this year.
- 2 Secondly, I have an addendum to our initial
- 3 final application report dated June 7, 2000.
- I have opting agreements with Madison
- 5 County and Montgomery County to cover our proposal to
- 6 opt out about 143 subscribers in four telephone
- 7 exchanges; namely, the exchanges are Coffeen,
- 8 Illinois, New Douglas, Illinois, Alhambra, Illinois,
- 9 and Grantfork, Illinois.
- 10 Q. Also in the documents I also see that
- 11 you've got some letters, a copy of a letter that was
- sent to customers informing them of their status of
- 13 being opted out to another county.
- 14 A. Yes, ma'am.
- Q. And a list of those customers?
- 16 A. I do. I have a copy of letters that were
- 17 sent to each of these customers at the four
- 18 exchanges, along with a copy of the letter that they
- 19 received.
- 20 Q. Okay. The other thing I would like to
- 21 point out is that you do have a final, signed inter-
- agency or cooperative agreement with Montgomery

- 1 County, and you have an informal, signed agreement
- with Madison County also included in this packet.
- 3 Have you finalized that agreement with Madison
- 4 County?
- 5 A. Yes. Mr. Whipple, the 9-1-1 coordinator
- 6 for Madison County, has a copy of that and is seeking
- 7 the formal signature to it.
- 8 Q. Okay.
- 9 A. It has been promised to be returned back
- 10 as soon as possible.
- 11 Q. Okay, and Staff would need a finalized
- 12 copy. Even though we have a handwritten copy with
- 13 the agreement, we would need a final copy of that
- 14 agreement.
- 15 A. It will be provided immediately upon
- 16 receipt.
- 17 Q. Okay.
- 18 EXAMINER WOODS: Is that going to be made a part
- 19 of the record?
- 20 MS. SCHROLL: I would think we would want it to
- 21 be a part of the record.
- 22 EXAMINER WOODS: Okay. We'll make that a

- 1 late-filed exhibit.
- 2 MS. SCHROLL: Yes.
- 3 A. I might add that Madison County has
- 4 provided you with the petition to cover the proposal
- 5 that each of us will be covered in that agreement.
- 6 Q. We haven't received it yet, but I did
- 7 speak with Madison County's coordinate, Mr. Whipple,
- 8 yesterday, and he's in the process of modifying his
- 9 application and bringing it to our office today.
- 10 A. Very good.
- 11 MS. SCHROLL: I'd like to -- later on in my
- 12 questioning I'm going to have you get more specific
- in the opt-outs, but I'd like to go ahead and cover
- some other areas first, if that's okay with the
- 15 Examiner.
- 16 EXAMINER WOODS: Go ahead.
- 17 MS. SCHROLL: Okay.
- 18 Q. Could you please just summarize the
- 19 planning stages and how this system will operate?
- 20 A. Well, number one, the overall referendum
- 21 for the surcharge was approved in April of '97. The
- 22 Emergency Telephone System Board was established

- 1 April 15th of the same year. A volunteer mapping and
- 2 addressing program -- when I say volunteer, the
- 3 entire mapping and addressing program for the county
- 4 was done by volunteer persons. This was completed in
- 5 December of '98. It required the placing of new road
- 6 signs at all of the intersections in the county.
- 7 This was completed April 1999.
- 8 In addition to regular activities occurring
- 9 since that time and now, we are in the process of
- 10 having the PSAP equipment installed, hoping for a
- 11 test ready date any day now. We understand that the
- 12 trunks required under the trunking network diagram
- are in the process of being installed.
- 14 Q. Okay.
- 15 A. That's the status to date.
- 16 Q. What will you be calling this system,
- 17 Mr. Brubaker?
- 18 A. Bond County E 9 1 1.
- 19 Q. Okay. Can you provide us information on
- 20 where the location of your primary PSAP is and
- 21 whether or not it serves any other purpose other than
- 22 9-1-1?

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1 A. Yes. The primary PSAP with two positions
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- will be located within the City of Greenville Police
- 3 Department. We have a third position that will be
- 4 established in the Bond County Sheriff's Office which
- 5 is about 150 feet across the alley from the first two
- 6 positions. In both instances the departmental
- 7 activities for the city police department and sheriff
- 8 department dispatching activities, non-emergency
- 9 type, will also be handled by these two PSAPs.
- 10 Q. So is your backup PSAP the Bond County
- 11 Sheriff Department?
- A. No, ma'am.
- 13 Q. Okay.
- 14 A. We have arranged with Clinton County to
- 15 have their Carlyle, Illinois PSAP serve as our backup
- 16 PSAP. We have interagency agreements to this effect.
- Q. Okay. And how many PSAPs -- or how many
- 18 positions are located at the backup PSAP?
- 19 A. There will be two positions in our city
- 20 police department and a third position in our
- 21 sheriff's office for the primary PSAP. Our backup
- 22 PSAP has two positions located in Carlyle, Illinois.

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1 Q. Okay.
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- 2 Will critical areas of the primary and the
- 3 backup PSAPs have adequate physical securities to
- 4 prevent against the malicious disruption of service?
- 5 A. Yes. All three locations are concrete or
- 6 brick construction in secured buildings with locked
- 7 doors. The area between the PSAP equipment and
- 8 public access is separated by bulletproof glass in
- 9 all three locations.
- 10 Q. And it is secure from the public.
- 11 A. That's correct.
- 12 Q. Okay. Will both PSAPs operate 24 hours a
- day, 7 days a week?
- 14 A. Yes, ma'am.
- 15 Q. Are both PSAPs capable of receiving ALI,
- 16 A-L-I, and ANI, A-N-I?
- 17 A. Yes, ma'am.
- 18 Q. If all 9-1-1 lines are busy, is there an
- 19 overflow location?
- 20 A. Yes. Our overflow is scheduled to go to
- 21 our backup PSAP in Carlyle, Illinois.
- 22 Q. Okay.

1 A. Which is also capable of receiving ANI and

- 2 ALI.
- 3 Q. Will both PSAPs have emergency power
- 4 source to serve the basic power requirements of the
- 5 PSAP for a minimum of four hours?
- 6 A. Yes. Each position is supported by a UPS
- 7 backup power supply.
- 8 Q. Are both the PSAPs capable of handling
- 9 your communication needs in an outage?
- 10 A. Yes. All three locations are backed up
- 11 with backup generators in case of power failure.
- Q. Will the 9-1-1 system be inoperable at any
- time due to maintenance programs or for any other
- 14 reason?
- 15 A. We have no planned or scheduled shutdowns
- in our operation.
- 17 Q. Will a logging recorder be utilized at
- 18 both the primary and backup PSAPs?
- 19 A. Yes, ma'am.
- 20 Q. And you will maintain an archives of these
- 21 tapes for a minimum of thirty days?
- 22 A. Yes, ma'am.

1 Q. Will there be a teletypewriter at both the

- primary and the backup PSAPs?
- 3 A. Yes, ma'am.
- 4 Q. And portable backups available at the
- 5 PSAPs?
- 6 A. Yes, ma'am.
- 7 O. Will TTY calls have access to 9-1-1 lines?
- 8 A. Yes, ma'am.
- 9 Q. What method will be used for informing
- 10 participating agencies of a 9-1-1 call?
- 11 A. All emergency units will be dispatched by
- 12 VHF radio, police, fire, and emergency as primary,
- and we'll also have a secondary access through the
- 14 local landline. This is in accordance with our
- operating agreements with each of these agencies.
- 16 Q. Okay. What method of dispatch will be
- 17 used in handling calls outside your normal
- 18 jurisdictional boundaries?
- 19 A. Our equipment will be supplied with a
- 20 direct transfer feature and a call conference in
- order to contact adjacent agencies.
- Q. And you have secured all agreements with

1 the participating and adjacent agencies, including

- 2 the State Police?
- 3 A. Yes, ma'am, including Illinois State
- 4 Police Districts 11, 12, and 18.
- 5 Q. Can you provide us with the monthly and
- 6 nonrecurring costs for the proposed system?
- 7 A. We estimate an operating cost of around
- 8 \$8,600 a month and the initial cost of the
- 9 installation at \$303,800.
- 10 Q. Is the surcharge in an interest-bearing
- 11 account?
- 12 A. Yes, ma'am, excluding that portion that we
- anticipate will be needed for current expenses. The
- 14 funds will be established or deposited into interest-
- 15 bearing accounts except that portion that we
- 16 anticipate being required for current expenses.
- 17 Q. Do you have any no man's lands in your
- 18 proposed system?
- 19 A. No, ma'am.
- 20 Q. Okay. Now I'd like to go back to your
- 21 exhibits that you filed today and talk about what
- 22 persons in your county you plan to opt out to another

- 1 county, what exchanges that you're opting out and how
- 2 many customers are affected. If you could just give
- 3 us a summary of who will be handling those customers.
- 4 A. Okay. Very good. We have our Coffeen,
- 5 Illinois exchange with 16 subscribers that we propose
- 6 to opt out to Montgomery County.
- 7 Q. And you have secured an intergovernmental
- 8 agreement with Montgomery County to take those
- 9 customers.
- 10 A. This is covered by the intergovernmental
- 11 agreement that we submitted today, yes.
- 12 Q. Okay.
- 13 A. In addition to Montgomery County, we have
- three exchanges that we propose to opt out to Madison
- 15 County. That will include the New Douglas exchange
- with 21 customers, Alhambra exchange with 72
- 17 customers, Grantfork exchange with 34 customers. We
- 18 have a preliminary agreement with them that you have
- on file, and we understand that Madison County has
- 20 filed for a petition to include this arrangement in
- 21 their operation.
- Q. And then there's one more exchange that

- 1 Bond County is going to be taking of Montgomery
- 2 County called the Mulberry Grove exchange.
- 3 A. Yes, ma'am.
- 4 Q. Is that correct?
- 5 A. They have five subscribers in the Mulberry
- 6 Grove exchange and have asked us to take the calls
- 7 for those customers.
- 8 Q. And how will you handle those calls?
- 9 A. We have a direct transfer feature that
- 10 will transfer their calls to the Montgomery County
- 11 PSAP.
- 12 Q. Okay.
- 13 And we've already discussed that these
- 14 customers have been notified by a letter explaining
- how their 9-1-1 will be handled.
- 16 A. Yes. We have submitted a letter to each
- one of these customers. We've had no adverse
- 18 responses.
- 19 The letters going to the Mulberry Grove
- 20 customers from Montgomery County, I understand this
- is in the process of being done right now.
- 22 Q. So all customers in Bond County will have

- 1 access to Enhanced 9-1-1 services.
- 2 A. Absolutely.
- 3 Q. Will your PSAP maintain a log of the 9-1-1
- 4 system's operations?
- 5 A. Yes.
- 6 Q. Will PSAP management make available to the
- 7 Commission such records as may be required if a
- 8 review of the system becomes necessary?
- 9 A. Yes.
- 10 O. Does the PSAP have written procedures for
- 11 tracing calls for the proposed 9-1-1 system?
- 12 A. We have discussed preliminary procedures,
- and these will be defined in exact detail prior to
- 14 the PSAP training for our operators by the equipment
- installers.
- Q. Will the PSAP management develop
- 17 procedures for providing 9-1-1 service in the event
- 18 that critical functions of the PSAP are partially or
- 19 totally disabled due to natural or man-made
- 20 disasters, including call box procedures?
- 21 A. Yes. This will be included in detail
- 22 within a system operational manual.

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1 Q. Will PSAP management provide a copy of all
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- 2 procedures to this agency for 9-1-1 emergency
- 3 contingency plans, call trace, and call repair prior
- 4 to going on line?
- 5 A. Yes, as desired by the Commission.
- 6 Q. What considerations has management made to
- 7 ensure that private residential and private switched
- 8 services are provided the same level of 9-1-1 that is
- 9 being provided to other end users of the local 9-1-1
- 10 system?
- 11 A. We have approximately ten users with
- 12 private or PBX exchange equipment. We have held one
- 13 group meeting, including the entire group, discussing
- 14 the ramifications of this operation. We have had
- 15 subsequent discussions with one or two of these
- 16 people. There's still some legislation I think being
- 17 required or being developed that might control this
- 18 to a certain extent, but we are in constant contact
- 19 with these people concerning our operations and their
- 20 needs.
- Q. Okay. Is there a cell site in your area
- that would result in wireless 9-1-1 calls arriving at

- 1 your PSAP?
- 2 A. Yes, there is.
- 3 Q. Has your ETSB sent a letter of intent to
- 4 handle wireless calls for your jurisdiction?
- 5 A. Yes, ma'am. These letters were sent to
- 6 the director of the State Police and to the
- 7 Commission. This was done in May of 2000 prior to
- 8 the June 21 deadline.
- 9 Q. Do you have procedures in place to accept
- and handle wireless 9-1-1 calls?
- 11 A. Procedures are being developed right now
- by the Emergency Telephone System Board.
- 13 Q. How are your rural areas of the county
- 14 addressed?
- 15 A. Bond County was divided into bridge
- sections approximately one mile wide and one mile in
- 17 length about 25 years ago. Our addressing system
- 18 utilized and maintained this original grid system.
- 19 All of our addresses do not -- our rural addresses do
- 20 not exceed a four-digit number, and they are numbered
- 21 from west to east in the county and from the south to
- 22 the north. They do not have a north or a south

- 1 designation.
- Q. Were new signs necessary due to the
- 3 readdressing of the county?
- 4 A. Yes. We placed new signs over the entire
- 5 county. This was completed in April of '99.
- 6 Q. Now can the database be queried by
- dispatchers or any other persons or is the subscriber
- 8 information released only when the subscriber dials
- 9 9-1-1?
- 10 A. Our program is programmed to permit the
- 11 communicators to access information primarily for the
- 12 purpose of handling a call or determining the
- 13 emergency location should a call come in from a
- 14 telephone other than at the emergency location.
- 15 Q. Can you explain what you mean by that?
- 16 A. If Johnny calls up from his home and wants
- to report that he has a neighbor that has a problem,
- the communicators will need to access that neighbor's
- 19 address. This is the reason for that.
- 20 Q. Okay. So the telecommunicators do have
- 21 access in querying the database.
- 22 A. Yes, ma'am.

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1 Q. Have guidelines been set for those
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- 2 telecommunicators in querying the database?
- 3 A. I'm sorry. I didn't understand that.
- 4 Q. Have guidelines been set for the
- 5 telecommunicators regarding querying the database?
- 6 A. They're in the process of being developed
- 7 right now in connection with the installation of the
- 8 equipment and the instruction to the
- 9 telecommunicators.
- 10 Q. Okay. Have the addressing discrepancies
- 11 been resolved in your MSAG?
- 12 A. We're doing this on a daily basis. We're
- 13 still getting some inquiries from the telephone
- 14 companies, and we're positioned to give them
- immediate reply should we get any inquiries.
- 16 Q. Is the database complete?
- 17 A. Not yet. Ameritech is working on that,
- 18 and I think Ms. Davis will address that issue in her
- 19 testimony.
- 20 Q. Do you know how often the data base is
- 21 updated?
- 22 A. Daily.

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1 Q. How long are you planning to test the
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- 2 database?
- 3 A. We have programmed a minimum of six weeks
- 4 period, with the intent of receiving test calls from
- 5 at least 80 percent of our subscribers.
- 6 Q. Can you describe the testing process that
- 7 you're going to go through?
- 8 A. Yes. We have been dealing and keeping
- 9 current with local radio facilities, local
- 10 newspapers. We also have a coordinated effort with
- 11 Greenville College to -- we have a web page
- 12 established where people can access the web page and
- 13 learn about all of the information currently
- 14 available with our operation, and we also have a
- 15 coordinated -- we've developing a coordinated plan
- 16 with the school system in order to provide some
- education on the 9-1-1 program to all of the students
- 18 within Bond County.
- 19 Q. Can you help me out here and tell me
- 20 whether or not you provided a test plan in the
- 21 application? I can't recall.
- 22 A. If we have provided what?

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1 Q. A test plan.
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- 2 A. A test plan. Yes, we have submitted a
- 3 test plan in our narrative report. However, within
- 4 Bond County we have over ten emergency responding
- 5 units with well over 100 volunteer people. We have
- 6 contacted these units, and they have agreed to
- 7 participate in a test plan, whereas primarily the
- 8 fire department volunteers will make an effort to
- 9 have every subscriber within their area contacted for
- 10 the purpose of making test calls, and this will
- 11 represent over 50 percent of the total telephones in
- 12 Bond County. Our major urban area is Greenville,
- 13 Illinois proper, and we propose that program -- in
- 14 cases where we know of handicapped persons or persons
- that have impaired hearing, we propose to contact
- 16 every one of those personally if we are aware of
- their condition, and then continue with a scheduling
- 18 of testing by say telephone numbers within Greenville
- 19 itself.
- 20 Q. Okay. You briefly mentioned that you were
- 21 going to be doing some education in schools regarding
- 22 the use of 9-1-1. What other types of media programs

do you plan to use to publicize that 9-1-1 will be

- 2 available in your area?
- 3 A. The local television and news media and
- 4 newspapers, radio stations that cover the county.
- 5 Q. Okay. When does Bond County believe the
- 6 system will be ready to be on line?
- 7 A. Well, we tentatively have been working
- 8 toward a date of October 24th this year. Plans are
- 9 progressing fairly well to meet that date. However,
- 10 we do not have the full control of that, so we will
- 11 be at the mercy of other factors.
- MS. SCHROLL: That's all the questions I have
- for Mr. Brubaker.
- 14 EXAMINATION
- 15 BY EXAMINER WOODS:
- 16 Q. What is the monthly surcharge?
- 17 A. October 24th.
- 18 Q. No, monthly surcharge.
- 19 A. Oh, \$1.45.
- Q. And what are the annual collections,
- 21 approximate?
- 22 A. About 120,000 a year. This is detailed in

- 1 a report within the application.
- Q. And you said Bond County is picking up
- 3 five lines from Montgomery County. Is that right?
- 4 A. Five customers, five subscribers, five
- 5 telephone subscribers from the Mulberry Grove,
- 6 Illinois exchange.
- 7 EXAMINER WOODS: Okay. That's all I had.
- 8 Ms. Davis?
- 9 MS. DAVIS: Can the telephone company ask the
- 10 Commission to ask the Petitioner to clarify their
- 11 perception of exactly how the calls are going to be
- 12 handled at the 9-1-1 center with the situation that
- of Greenville being the police department and the one
- 14 position at the sheriff's department and then
- 15 Carlyle? Do I have the right?
- 16 EXAMINER WOODS: Sure.
- 17 CROSS EXAMINATION
- 18 BY MS. DAVIS:
- 19 Q. So would you just clarify for the record
- 20 your perception of how those calls are going to be
- 21 handled? A 9-1-1 call is answered. It comes in to?
- A. Any 9-1-1 call coming into our PSAP will

- 1 appear on all three of the positions in the primary
- 2 PSAP. They will be answered in the sequence of
- 3 position 1, position 2, or position 3. Should those
- 4 positions be filled, overflow will be sent to our
- 5 backup PSAP in Carlyle, Illinois.
- 6 MS. DAVIS: Thank you.
- 7 (Witness excused.)
- 8 EXAMINER WOODS: Do you have questions of
- 9 Ms. Davis?
- 10 MS. SCHROLL: I have a few que stions for
- 11 Ms. Davis.
- 12 CHARLENE D. DAVIS
- called as a witness herein, at the instance of the
- 14 Staff of the Illinois Commerce Commission, having
- been first duly sworn, was examined and testified as
- 16 follows:
- 17 DIRECT EXAMINATION
- 18 BY MS. SCHROLL:
- 19 Q. Ms. Davis, are the exchanges and prefixes
- which are identified in Exhibit 5 of the Petitioner's
- 21 application a true representation of those in the
- 22 proposed 9-1-1 system?

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1 A. Yes, they are a true representation of the
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- 2 Petitioner's application to the best of my knowledge.
- 3 Q. Can you explain what the features are
- 4 associated with this 9-1-1 system?
- 5 A. Yes. The features associated with the
- 6 9-1-1 system for Bond County are ANI, A-N-I,
- 7 automatic number identification, ALI, A-L-I,
- 8 automatic location identification, selective routing,
- 9 and forced disconnect.
- 10 Q. How many 9-1-1 PSAP trunks will be
- 11 provisioned for the primary PSAP?
- 12 A. The Bond County network has been
- 13 configured for three wire landlines, two wireless
- lines, and there are six existing lines for the
- 15 Carlyle PSAP that will be used.
- 16 Q. Okay. What type of trunking arrangements
- 17 will be used with this system?
- 18 A. There will be a combination of both
- 19 dedicated and tandem trunking.
- 20 Q. Do you believe that the proposed network
- 21 diagram provides the required trunking configuration?
- 22 A. Yes, I do.

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1 Q. Will the telephone company's pay
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- 2 telephones within the 9-1-1 system's boundaries
- 3 provide coin-free dialing?
- 4 A. Yes, they will.
- 5 Q. Will the telephone company's pay
- 6 telephones be placarded stating 9-1-1 service?
- 7 A. Yes, they will.
- 8 Q. Will customer-owned pay telephone service
- 9 providers be notified that 9-1-1 is utilized in the
- 10 proposed exchanges?
- 11 A. Ameritech will make every attempt to
- 12 notify the COPTS vendors. However, Ameritech does
- 13 not maintain a database specifically for these
- 14 vendors.
- 15 Q. Will the primary telephone company in its
- 16 notification to the COPTS providers advise them to
- 17 have coin-free dialing and placard their telephones
- 18 for 9-1-1 service?
- 19 A. Whenever the opportunity presents itself,
- yes, we will.
- Q. Will alternate routing be utilized?
- 22 A. Ameritech will provide alternate routing

- 1 wherever it is currently available.
- Q. Are there any remote central offices
- 3 within the proposed 9-1-1 system?
- 4 A. Yes, there are.
- 5 Q. Are they capable of standing a lone?
- 6 A. Yes, they are.
- 7 Q. During and after hours how are PSAP
- 8 personnel to contact your company if a problem
- 9 occurs?
- 10 A. The Bond County 9-1-1 system has
- 11 negotiated with their CPE, customer provided
- 12 equipment vendor, Verizon, to be their first point of
- 13 contact should a problem occur. They will also be
- provided with the Ameritech 8009-1-1 resolution
- 15 center telephone number.
- 16 Q. Will telephone company personnel advise
- 17 PSAP personnel regarding 9-1-1 outages, testing of
- 18 equipment and lines, or maintenance of 9-1-1 lines?
- 19 A. Ameritech will advise PSAP personnel of
- 20 9-1-1 outages. They will also provided advanced
- 21 notice whenever testing of equipment, lines, or
- 22 maintenance procedures are scheduled to take place.

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1 Q. Will the telephone company train
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- 2 appropriate employees in the practices just
- 3 described?
- 4 A. Yes, they will.
- 5 Q. Will telephone company equipment operate
- and tolerate power fluctuations or interruptions?
- 7 A. Yes, it will, to the best of my knowledge.
- 8 O. Will the 9-1-1 system be inoperable at any
- 9 time due to maintenance programs or for any other
- 10 reason?
- 11 A. No, not to my knowledge.
- 12 Q. Will all the company's call boxes be
- 13 equipped with intrusion alarms?
- 14 A. Yes, they will.
- 15 Q. Can the database be queried by dispatchers
- or any other person?
- 17 A. A provision has been made via the Bond
- 18 County friendly lawsuit to query the database in
- 19 specific situations, i.e., to resolve 9-1-1 errors.
- Otherwise, the subscriber information will only be
- 21 released when the subscriber dials 9-1-1, as stated
- in the Ameritech tariff.

- 1 Q. Okay. Where is the database located?
- 2 A. The 911 database is a redundant database
- 3 with two location sites, the first location being at
- 4 425 West Randolph in Chicago, Illinois. It's also
- 5 identified as the Riverfront site, and the second
- 6 location is 2305 Sanders Road in Northbrook,
- 7 Illinois, which is also identified as the Northbrook
- 8 site.
- 9 Q. Is the database complete?
- 10 A. At this time the Bond County E9 -1-1
- 11 database is not complete.
- 12 Q. Will it have a one percent or less error
- ratio at the time of cut-over?
- 14 A. Yes.
- 15 Q. If not, will the telephone company cut
- over the 9-1-1 system with an error ratio in excess
- of one percent?
- 18 A. No. Currently the Bond County 9-1-1
- 19 system does not have an error rate. Until the TN
- load, and that's TN for telephone number, load is
- 21 completed and the error ratio of one percent is
- 22 reached, Ameritech understands that this system will

- 1 not convert to Enhanced 9-1-1.
- Q. How often does Ameritech update the
- 3 database?
- 4 A. The 9-1-1 system is updated on a daily
- 5 basis.
- 6 Q. And you just stated that the database is
- 7 backed up. There are two locations. Is that
- 8 correct?
- 9 A. Yes, Northbrook and Riverfront.
- 10 Q. When does Ameritech believe the 9-1-1
- 11 system will be ready to go on line?
- 12 A. The customer has submitted a date of
- October 24, 2000, for the deadline that they would
- like to be on line. We and all participating
- 15 telephone companies will make every attempt to meet
- 16 this date. However, due to the current status of the
- 17 MSAG, Master Street Address Guide, the on-line date
- of October 24th is unlikely.
- 19 Q. Is there a date that the company has in
- 20 mind that would be -- do you have any time frame? I
- 21 know that's hard to --
- 22 A. I represent all participating telephone

- 1 companies. You know, the customer is responsive to
- all requests that we have made. However, we know
- 3 that the telephone number load is what sets the error
- 4 ratio of how much we have to work with, and we won't
- 5 know that at this point in time.
- 6 MS. SCHROLL: Okay. That's all the questions I
- 7 have for Ms. Davis.
- 8 EXAMINATION
- 9 BY EXAMINER WOODS:
- 10 Q. So as I understand it, the error ratio is
- 11 a combination of telephone numbers in comparison with
- 12 the MSAG. Is that correct?
- 13 A. That's correct.
- Q. So if we get the error ratio to at or
- 15 below one percent, we can assume that the MSAG is
- 16 complete?
- 17 A. Right. In fact, the MSAG is complete when
- 18 we get to 3 percent, and at that point in time the
- 19 customer proceeds with their test plan, and at one
- 20 percent we will notify the Commission, and they are
- 21 able to cut.
- We also understand that since we have no

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1 error rate and no telephone number load completed at
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- 2 this time, that Ameritech is incumbent upon to
- 3 produce to the Illinois Commerce Commission Staff,
- 4 when that load is done, an error rate on a weekly
- 5 basis so that they will be made aware of when we
- 6 reach one percent.
- 7 EXAMINER WOODS: And you understand,
- 8 Mr. Brubaker, that in virtually all of these dockets
- 9 the petition is not fully granted until the error
- 10 ratio reaches one percent or below.
- MR. BRUBAKER: We understand that, sir.
- 12 EXAMINER WOODS: Okay.
- 13 Anything further?
- MS. SCHROLL: No.
- 15 EXAMINER WOODS: Let's go off the record just
- 16 briefly.
- 17 (Whereupon at this point in
- 18 the proceedings an
- 19 off-the-record discussion
- 20 transpired.)
- 21 EXAMINER WOODS: Back on the record.
- 22 For purposes of the record, I would note

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that the three documents identified previously by
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- 2 Mr. Brubaker, which are the revised network diagram,
- 3 the addendum to application, and the opting
- 4 agreements with Madison and Montgomery County, have
- 5 been marked for identification as Petitioner's Group
- 6 Exhibit Number 1 and is so admitted.
- 7 (Whereupon Petitioner's Group
- 8 Exhibit 1 was received into
- 9 evidence.)
- 10 In addition, the Petitioner has agreed to
- file a late-filed agreement which is the call
- 12 handling agreement I believe with Madison County
- 13 9-1-1.
- MS. SCHROLL: Interagency agreement.
- 15 EXAMINER WOODS: Interagency agreement with
- Madison County 9-1-1. Upon receipt, that will be
- marked as Petitioner's Late-Filed Exhibit 1, and you
- understand that I won't be able to begin this order
- 19 until I receive that document. Okay?
- 20 MR. BRUBAKER: (Nods head in the affirmative.)
- 21 EXAMINER WOODS: Anything further?
- MS. SCHROLL: No.

1	EXAMINER WOODS: Anything further, Mr. Brubaker?
2	MR. BRUBAKER: No.
3	EXAMINER WOODS: Ms. Davis?
4	MS. DAVIS: No.
5	EXAMINER WOODS: This docket is marked Heard and
6	Taken. Thank you all very much.
7	HEARD AND TAKEN
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1	STATE OF ILLINOIS))SS
2	COUNTY OF SANGAMON)
3	CASE NO.: 00-0519
4	TITLE: COUNTY OF BOND, ILLINOIS
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6	
7	
8	CERTIFICATE OF REPORTER
9	I, Cheryl A. Davis, do hereby certify that I am
10	a court reporter contracted by Sullivan Reporting Company of Chicago, Illinois; that I reported in
11	shorthand the evidence taken and proceedings had on the hearing on the above-entitled case on the 30th
12	day of August, 2000; that the foregoing 38 pages are a true and correct transcript of my shorthand notes so taken as aforesaid and contain all of the
13	proceedings directed by the Commission or other persons authorized by it to conduct the said hearing
14	to be so stenographically reported. Dated at Springfield, Illinois, on this 13th day
15	of September, A.D., 2000.
16	
17	Contitional Characteristics
18	Certified Shorthand Reporter License No. 084-001662
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